# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-17-000029** 009-17-000029

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Drains at Gas Godan Road in Sir M V Layout in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Gopireddy, Contractor, # 03, 1st Cross, 1st Main, Ramachandrappa Layout, Veeranapalya, Arabic College (p), Bangalore - 45.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/24(29455)/WO/64/2018-19** Date: **24.07.2018**

Certified that the measurements were taken by me on 5/9/2018 and recorded of **Pages** 494709 **to** 494715 of measurement Book No. 4948/2018-19 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. 5/9/2018.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount adjusted towards cash advance recovery of | | 16,47,306-00 |
| b. Payments Now made cost store or other material supplied. | ST- | 16473-00 |
| recovery of amount creditable to this/other work | CCU- | 16473-00 |
| Amount paid on this bill Cheque / Cash. | CBF- | 1647-00 |
| | LR- | 16144-00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Adju- | 50737-00 |
| 7) Net amount due to or from Contractor unadjustments items. | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. | | |
| Total amount adjusted - | Cheque: | 15,96,569-00 |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

(For use in the Office) 1647306-
50737-00
15,96,569-00
Rs. Fifteen Lakh ninety six thousand five hundred sixty nine only.
15/9
15/9
Executive Engineer

**Initials of Officer making payment**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 3 | Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 4 | Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 5 | Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 6 | Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge | Sqm |
| 7 | Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work | No |
| 8 | Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 9 | Providing and applying spray painting in two coats (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| | **Total** | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 98.82 | 178.00 | 17590.00 | 98.82 | 17590.00 | |
| - | - | 342.58 | 71.20 | 24392.00 | 342.58 | 24392.00 | |
| - | - | 79.06 | 623.00 | 49254.00 | 79.06 | 49254.00 | |
| - | - | 390.4 | 801.00 | 312710.00 | 390.40 | 312710.00 | |
| - | - | 41.48 | 5340.00 | 221503.00 | 41.48 | 221503.00 | |
| - | - | 439.2 | 1513.00 | 664510.00 | 439.20 | 664510.00 | |
| - | - | 1084.44 | 311.50 | 337803.00 | 1084.44 | 337803.00 | |
| - | - | 219.6 | 26.70 | 5863.00 | 219.60 | 5863.00 | |
| - | - | 219.6 | 62.30 | 13681.00 | 219.60 | 13681.00 | |
| | | | | **1647306.00** | | **1647306.00** | |

AE 5/9/2018

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97